

Technology Support Services
Las Cruces Public Schools

September 6, 2004

To: Letter of Appeal
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

Fr: Patricia D. Miller, Director
Technology Support Services
Las Cruces Public Schools
505 South Main, Suite 249
Las Cruces, NM 88001
Phone: 505.527.5824
Fax: 505.527.6609
Email: pmiller@lcps.k12.nm.us (preferred method of contact)

RE: CC Docket No. 02-6
Appeal of Denials from Form 471 #291848
Funding Year 2002-2003
Billed Entity Number 143313
Case # SR-2002-BEN# 143313

No. of Copies rec'd 0
List ABCDE

A. Introduction

Some funding requests for this year were denied with the statement "during application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges and you were unable to do so." This is an appeal of selected denied FRNs.

B. Appeals of FRNs Where the District Paid 100% of the Cost

FRNs specific to telecommunication and internet access are appealed. The appeal of all of these FRNs is rooted in the records indicating the district paid 100% of the costs for the goods or services for year 2002-2003. This payment at the 100% level indicates that LCPS had the money for the co-payment and the denial of funding was incorrect. The district operational budget was provided during the selective review process and district operational funds were used to pay for 100% of these services. The district did provide the documentation in the Item 25 review process to confirm the funds were available to pay 100% of these FRNs. All of these FRNs were for telecommunication or internet access.

Appeal	FRN	Vendor	Service Category	Specific District Service	Pre-discount Amount Requested	LCPS Purchase Order	2002-2003 Actual Expenditures
B.1	792236	Qwest	Internet Access	ATM Access (increase in bandwidth from 3 to 6 mbps)	\$11,413	200305183	\$6,927.58
B.2	702287	Qwest	Telecom	Centrex Phone Service	\$176,043.72	200300155	\$194,600
B.3	792333	Qwest	Internet Access	Frame Relay	\$12,806.40	200302426 200303092	\$953.34 \$953.34
B.4	792342	Qwest	Internet Access	Point-to-Point T1 Lines	\$97,880.88	200300247	\$159,776.82
B.5	792359	Qwest	Internet Access	ATM Access (only open 3 mbps) 45 mbps ultimately possible	\$11,088	200305183	\$9,151.24
B.6	792381	Qwest	Internet Access	Internet DIA	\$12,657	200300245	\$19,584.58
B.7	792396	Qwest	Internet Access	Annual Maint. Agreement for uninterrupted Internet access	\$3,606.92	200319144	\$4,193.97

Appeals B.2-B.7 represents FRNs that were for services in place within the district prior to the 2002 E-rate year. They were all services supported by the SLD in the prior fund year. B.1 represents an increase in the bandwidth "pipe" leaving/entering the district. We had 3 mbps available and that was not sufficient for the district traffic. In August 2002 this speed was doubled to 6 mbps, as submitted on FRN 792236. The district paid for the full cost of this expansion of service because it was necessary to the network integrity.

In appeals B.1-B.7 100% of the real costs were provided to the vendor. This documentation demonstrates that the district certainly did have the funds to pay the 28% co-payment. In all instances, full funding is requested since LCPS has unequivocally demonstrated that funds were available for the co-payment for these services. The referenced purchase orders appear in the attachments and are labeled with the appropriate appeal numbers. One example is purchase order 200305183 which is marked with B.1 and B.5

Section C: Appeals Where the District Paid the 28% Co-payment

Appeal	FRN	Vendor	Service Category	Specific District Service	Pre-discount Amount Requested	LCPS Purchase Order	2002-2003 Actual Expenditures
C.1	792545	Technical and Management Services (TAMSCO)	Internet Access	Mobile classroom internet access via satellite	\$47,574	202455	We paid our 28% co-payment (\$7,859.29) to TAMSCO and they were willing to wait for the 72% pending E-rate approval.

The district worked with TAMSCO to continue internet access via satellite for our mobile classroom. The 28% co-payment was paid to TAMSCO by the district. Neither the district nor TAMSCO had any reason to believe that the service would be denied since it had been funded in the previous year and the service did not change between years. Internet access has not been denied in the past. We request full funding for this FRN based on the evidence provided that LCPS did have the money for the co-payment and has already spent the allocated money with the listed vendor. The purchase order is filed as an attachment and it labeled C.1.

D. Conclusion

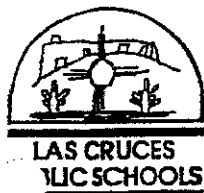
Your timely response and thoughtful consideration are requested. If you have any questions about the content of this appeal, please contact me as soon as possible. I include copies of purchase orders and monthly invoices/bills for services/materials already provided and invoiced. While this makes the appeal more bulky than I would refer, you may need this additional documentation so you can determine that we did indeed have internet access and telephone service in school year 2002. All services are for the E-rate year 2002.

Sincerely,



Patricia D. Miller, Director
Technology Support Services
Las Cruces Public Schools
Email: pmiller@lcps.k12.nm.us

Section B1 & B5



B.1 4 15.5
BILL TO:
LAS CRUCES SCHOOL DISTRICT #2
505 S. Main Street, Suite 249
Las Cruces, NM 88001
Purchasing (505) 527 - 5844
Accounts Payable (505) 527 - 6640
Fax (505) 527 - 5983

PURCHASE ORDER NO.

200305183

This number must appear on all invoices,
shipping labels and correspondence.

P.O. DATE 9/16/03

PURCHASE ORDER

VENDOR

QWEST INTERPRISE NETWORKING
P O BOX 3400
OMAHA, NE 68103-0400

SHIP TO

LCPS-ADMINISTRATION
TECHNICAL SUPPORT SERVICES
1400 E. HERNANDEZ
LAS CRUCES, NM 88001
(505) 527-5814

FOB POINT: LAS CRUCES, NM

PAYMENT TERMS: NET 30

FREIGHT SHIPPING/HANDLING CHARGES

(SEE PARAGRAPH 6 ON BACK)

ATTN: PATRICIA D. MILLER/BEN DOMINGU

ITEM	DESCRIPTION	DISCOUNT	QUANTITY	UNIT PRICE	TOTAL
	3-14-03: PURPO/AP CHANGE ORDER ONE ISSUED TO CHANGE THE UNIT COST OF ITEM ONE FROM \$12,000.00 TO \$3,092.11. THE ABOVE IS DUE TO ACTUA REQUIREMENTS AND AS PER MEMO DATED 3-12-03. -----				
1	11000.05.3416.24.8000.553.00 ATM LINES - MONTHLY CHARGE				3,092.11
2	11000.05.3416.24.8000.553.00 11/01/03 TO 6/30/03				
				TOTAL	3,092.11 *****

** DUPLICATE **
** CLOSED PO COPY **

MATERIALS OR SERVICES MUST BE DELIVERED
AND INVOICED NO LATER THAN JUNE 10, 2003
INVOICES MUST BE RECEIVED AT LCPS
FINANCE DEPT. NO LATER THAN 5:00 M ON
JUNE 10 TO INSURE PAYMENT BY JUNE 30.

LAS CRUCES PUBLIC SCH
Cust ID: LCPUB
Account No: 505-D08-6108-108
Bill Date: Sep 1, 2002
Invoice No: 505-D08-6108-108-02244

Total Amount Due	Due Date for New Charges
\$1,207.56⁶	Do Not Pay

Tax ID: 84-1305748

www.qweb.com

Summary

▼ Previous Balance

Charges	1,906.68
Payments	1,906.68

Aug 22 953.34^C_R - Check No. 00328306
Aug 27 953.34^C_R - Check No. 00328590
Thank you for your payments

Thank you for your payments

Balance Forward	\$0.00
-----------------	--------

▼ New Charges

\$1,207.56⁵

TOTAL AMOUNT DUE	\$1,207.56
-------------------------	-------------------

Thank you for using Qwest Interprise Networking Services.

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SEP 09 2002
FINANCE

QWE ENTERPRISE, P.O. BOX 3400 OMAHA, NE 68103-0400

New Charges Summary

Charges from Sep 01 thru Sep 30

▼ Circuit Level Charges	
Prorated Amounts	1,116.60%

▼ Taxes & Surcharges		
Federal Universal Service Fund		90.96%

New Charges	\$1,207.56
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Circuit Level Charge Summary

Circuit ID	Circuit Location	Order Activity	Circuit Total
54.QGEA.109049..ACSO	2-505 S MAIN, LAS CRUCES, NM	X	552.74%
54.YBGA.505980..ACSO	2-505 S MAIN, LAS CRUCES, NM	X	502.04%
54.YGGA.505281..ACSO	2-5300 HOLMAN RD, LAS CRUCES, NM	X	152.78%

Total Circuit Level Charges	\$1,207.56
------------------------------------	-------------------

Circuit Level Charge Detail

CIRCUIT ID:	54.QGEA.109049..ACSO	
Location:	1-272 W GRIGGS AV, LAS CRUCES, NM	
Subscriber:	QWEST FRAME RELAY SWITCH	
SO# - C91211111, PON - 556216-1		
PVC 2 - Deleted		
Prorated amount from Jul 23 thru Aug 31		350.875
Location:	2-505 S MAIN, LAS CRUCES, NM	
Subscriber:	CENTRAL OFFICE	
SO# - C91211111, PON - 556216-1		
ACCESS LINK - Deleted		
Prorated amount from Jul 23 thru Aug 31		160.235
Taxes and Surcharges		41.645
Subtotal		552.745

CIRCUIT ID:	54.YBGA.505980..ACSO	
Location:	1-272 W GRIGGS AV, LAS CRUCES, NM	
Subscriber:	QWEST FRAME RELAY SWITCH	
SO#:	C91211113, PON - 556216-4	
PVC 1 - Deleted		
Prorated amount from Jul 23 thru Aug 31		304.00%
Location:	2-505 S MAIN, LAS CRUCES, NM	
Subscriber:	CENTRAL OFFICE (IA)	
SO#:	C91211113, PON - 556216-4	
ACCESS LINK - Deleted		
Prorated amount from Jul 23 thru Aug 31		160.23%
Taxes and Surcharges		37.81%
Subtotal		502.04%

This bill is protected by one or more of the following U.S. Patents:
Des. 385,298; 390,599; 5,845,842; and 5,951,052

continued on back



Interprise Networking

LAS CRUCES PUBLIC SCH
Cust ID: LCPUB
Account No: 505-D08-6108-108
Bill Date: Aug 1, 2002
Invoice No: 505-D08-6108-108-02213

Total Amount Due	Due Date for New Charges
\$2,860.02	Sep 3, 2002

Tax ID: 84-1305748

www.qwest.com

Summary

▼ Previous Balance	
Charges	953.34
Adjustments	953.34
Balance Forward	\$1,906.68
▼ New Charges	\$953.34
TOTAL AMOUNT DUE	\$2,860.02

Thank you for using Qwest Interprise Networking Services.

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FINANCE



For questions, call: 888-335-7318

Page 2

New Charges Summary

Charges from Aug 01 thru Aug 31

▼ Circuit Level Charges	
Monthly	881.53
▼ Taxes & Surcharges	
Federal Universal Service Fund	71.81

New Charges \$953.34

Circuit Level Charge Summary

Circuit ID	Circuit Location	Order Activity	Circuit Total
54.QGEA.109049..ACSO	2-505 S MAIN, LAS CRUCES, NM		436.36
54.YBGA.505980..ACSO	2-505 S MAIN, LAS CRUCES, NM		396.36
54.YGGA.505281..ACSO	2-5300 HOLMAN RD, LAS CRUCES, NM		120.62

Total Circuit Level Charges \$953.34

Circuit Level Charge Detail

	Order Charges	Monthly Charges
CIRCUIT ID: 54.QGEA.109049..ACSO Location: 1-272 W GRIGGS AV, LAS CRUCES, NM Subscriber: QWEST FRAME RELAY SWITCH PVC 2 DLCI: 37, 40 Monthly		277.00
Location: 2-505 S MAIN, LAS CRUCES, NM Subscriber: CENTRAL OFFICE ACCESS LINK Monthly		126.50
Taxes and Surcharges		32.86
Subtotal		436.36
CIRCUIT ID: 54.YBGA.505980..ACSO Location: 1-272 W GRIGGS AV, LAS CRUCES, NM Subscriber: QWEST FRAME RELAY SWITCH PVC 1 DLCI: 16 Monthly		240.00
Location: 2-505 S MAIN, LAS CRUCES, NM Subscriber: CENTRAL OFFICE (IA) ACCESS LINK Monthly		126.50
Taxes and Surcharges		29.86
Subtotal		396.36

Total Amount Due	Due Date for New Charges
\$1,906.68	Sep 3, 2002

Tax ID: 84-1305748

www.qwest.com

Summary

▼ Previous Balance	
Charges	953.34
Adjustments	953.34
Payments	953.34 ^C
Aug 06	953.34 ^C - Check No. 00327927
Balance Forward	Thank you for your payments
	\$953.34
▼ New Charges	\$953.34
TOTAL AMOUNT DUE	\$1,906.68

Thank you for using Qwest Interprise Networking Services.

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AUG 19 2002
FINANCE

New Charges Summary

Charges from Aug 01 thru Aug 31

▼ Circuit Level Charges	
Monthly	881.53
▼ Taxes & Surcharges	
Federal Universal Service Fund	71.81

New Charges	\$953.34
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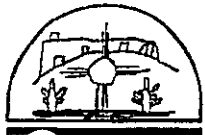
Circuit Level Charge Summary

Circuit ID	Circuit Location	Order Activity	Circuit Total
54.QGEA.109049..ACSO	2-505 S MAIN, LAS CRUCES, NM		436.36
54.YBGA.505980..ACSO	2-505 S MAIN, LAS CRUCES, NM		396.36
54.YGGA.505281..ACSO	2-5300 HOLMAN RD, LAS CRUCES, NM		120.62

Total Circuit Level Charges	\$953.34
------------------------------------	-----------------

Circuit Level Charge Detail

	Order Charges	Monthly Charges
CIRCUIT ID: 54.QGEA.109049..ACSO		
Location: 1-272 W GRIGGS AV, LAS CRUCES, NM		
Subscriber: QWEST FRAME RELAY SWITCH		
PVC 2		
DLCI: 37, 40		
Monthly		277.00
Location: 2-505 S MAIN, LAS CRUCES, NM		
Subscriber: CENTRAL OFFICE		
ACCESS LINK		
Monthly		126.50
Taxes and Surcharges		32.86
Subtotal		436.36
CIRCUIT ID: 54.YBGA.505980..ACSO		
Location: 1-272 W GRIGGS AV, LAS CRUCES, NM		
Subscriber: QWEST FRAME RELAY SWITCH		
PVC 1		
DLCI: 16		
Monthly		240.00
Location: 2-505 S MAIN, LAS CRUCES, NM		
Subscriber: CENTRAL OFFICE (IA)		
ACCESS LINK		
Monthly		126.50
Taxes and Surcharges		29.86
Subtotal		396.36



LAS CRUCES
SCHOOLS

BILL TO:
LAS CRUCES SCHOOL DISTRICT #2

505 S. Main Street, Suite 249
Las Cruces, NM 88001
Purchasing (505) 527 - 5844
Accounts Payable (505) 527 - 6640
Fax (505) 527 - 5983

PURCHASE ORDER NO.

200303092

This number must appear on all invoices,
shipping labels and correspondence.

P.O. DATE 9/16/03

PURCHASE ORDER

VENDOR

QWEST INTERPRISE NETWORKING
P O BOX 3400
OMAHA, NE 68103-0400

SHIP TO

LCPS-ADMINISTRATION
TECHNICAL SUPPORT SERVICES
1400 E. HERNANDEZ
LAS CRUCES, NM 88001
(505) 527-5814

ATTN: PATRICIA D. MILLER/BEN DOMINGU

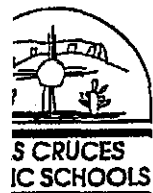
FOB POINT: LAS CRUCES, NM | FREIGHT SHIPPING/HANDLING CHARGES
PAYMENT TERMS: NET 30 | (SEE PARAGRAPH 6 ON BACK)

ITEM	DESCRIPTION	DISCOUNT	QUANTITY	UNIT PRICE	TOTAL
1	11000.05.3416.24.8000.553.00 FRAME REPLAY BILL JULY 2002		1 EA	953.3400	953.34
	TSS TO PICK UP PO				
				TOTAL	953.34

** DUPLICATE **
** CLOSED PO COPY **

MATERIALS OR SERVICES MUST BE DELIVERED
AND INVOICED NO LATER THAN JUNE 10, 2003
INVOICES MUST BE RECEIVED AT LCPS
FINANCE DEPT. NO LATER THAN 5:00 M ON
JUNE 10 TO INSURE PAYMENT BY JUNE 30.

Section B3



D. J.
BILL TO:
LAS CRUCES SCHOOL DISTRICT #2
505 S. Main Street, Suite 249
Las Cruces, NM 88001
Purchasing (505) 527 - 5844
Accounts Payable (505) 527 - 6640
Fax (505) 527 - 5983

PURCHASE ORDER NO.

200302426

This number must appear on all invoices,
shipping labels and correspondence.

P.O. DATE 9/16/03

PURCHASE ORDER

VENDOR

QWEST INTERPRISE NETWORKING
P O BOX 3400
OMAHA, NE 68103-0400

SHIP TO

LCPS-ADMINISTRATION
TECHNICAL SUPPORT SERVICES
1400 E. HERNANDEZ
LAS CRUCES, NM 88001
(505) 527-5814

POINT: LAS CRUCES, NM | ATTN: PATRICIA D. MILLER/BEN DOMINGU
MENT TERMS: NET 30 | FREIGHT SHIPPING/HANDLING CHARGES
(SEE PARAGRAPH 6 ON BACK)

ITEM	DESCRIPTION	DISCOUNT	QUANTITY	UNIT PRICE	TOTAL
1	11000.05.3416.24.8000.553.00 FRAME RELAY LINES-AUGUST LINE DISCONNECT DID NOT HAPPEN EARLIER TSS TO PICK UP PO		1 EA	953.3400	953.34

TOTAL 953.34

** DUPLICATE **
** CLOSED PO COPY **

MATERIALS OR SERVICES MUST BE DELIVERED
AND INVOICED NO LATER THAN JUNE 10, 2003
INVOICES MUST BE RECEIVED AT LCPS
FINANCE DEPT. NO LATER THAN 5:00 M ON
JUNE 10 TO INSURE PAYMENT BY JUNE 30.

Account name LAS CRUCES PUBLIC SCHOOLS
Account number 909640317
Statement date August 24, 2002
Billing period July 17 - August 16, 2002

Department Account Summary - DEPT 03776698

User Name/ Mobile Number	Access and Other Charges	Telecommunications Services Min:Sec Used / Charges	Text and Numeric Paging	Wireless Web	Nextel Direct Connect Min:Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
1295796 ACH 9780-0482	\$16.60	20:09				\$0.17	\$16.67
1295815 1 1903481 975-5230	\$72.96	489:00			248:31	\$6.47	\$79.42
1 638307 975-5227	\$72.96	613:00			32:20	\$6.47	\$79.42
3 1805820 975-5232	\$72.96					\$6.73	\$79.69
975-5027	\$69.95	79:00			111:42	\$6.47	\$76.42
2 1815094 975-5228	\$72.96	16:00				\$6.47	\$79.42
975-2627	\$69.96	695:00			211:11	\$6.47	\$76.42
7 1821091 975-5233	\$72.96	260:00			6:08	\$6.47	\$79.42
1 T 1 780-1088	\$74.46	21:00				\$6.31	\$80.76
5 182139 975-5231	\$69.96	403:00			97:04	\$6.21	\$76.16
1 T 2 780-1102	\$74.46	470:00			16:06	\$6.31	\$80.76
3 1821392 975-5229	\$72.96	1216:00 583.63			38:06	\$11.12	\$167.72
10 1821629 975-5235	\$72.96	164:00			97:00	\$6.47	\$79.42
3 1821402 975-5234	\$72.96	278:00			115:30	\$6.47	\$79.42
2 RV 1 780-3491	\$71.49					\$6.75	\$77.24
11 182151 975-5237	\$72.96	249:00			140:58	\$6.47	\$79.42
2 RV3 780-3483	\$71.49					\$6.75	\$77.24
3 1821670 975-5235	\$72.96	589:00			134:16	\$6.47	\$79.42
21 975-3169	\$69.96	217:00				\$6.47	\$76.46

Account name LAS CRUCES PUBLIC SCHOOLS
Account number 909640317
Statement date August 24, 2002
Billing period July 17 - August 16, 2002

Department Account Summary Continued...

User Name/ Mobile Number	Access and Other Charges	Telecommunications Services Min:Sec Used / Charges	Text and Numeric Paging	Wireless Web	Nextel Direct Connect Min:Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
11447 1 595-780-1166	\$72.96	270:00 \$1.19				\$6.56	\$80.70
Total min sec used Individual charges	\$1,390.67	\$966.09 \$84.84	\$0.00	\$0.00	1249:58 \$0.00	\$126.08	\$1,601.59
Total Wireless Services							\$1,601.59
Account Level Charges							
Misc additional charges							\$0.00
Account Taxes, Fees and Assessments							\$0.00
Adjustments to new charges							\$0.00
Equipment							\$0.00
Total New Charges							\$1,601.59

*AL Alternate Line

Number of units in your account: 20

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TECHNOLOGY SUPPORT
SERVICES

Account number 909640317
Statement date August 24, 2002
Billing period July 17 - August 16, 2002

Nextel News continued...

*****\$140 off Nextel's newest phone!*****
In celebration of 10 years of helping millions of people communicate instantly with Direct Connect, enjoy this special offer: Get \$140 off select Nextel Internet-ready phones including the new Nextel i60c phone - just \$109.99 with any rate plan of \$54.99 or more! Now is the perfect time to get Nextel. HURRY - Offer expires 9/30/02! CALL 1-800-569-1046 TODAY and save!

****JABRA Earpiece with Nextel Direct Connect button!****
Order the JABRA EarWrap or JABRA Ear Boom earpiece and Direct Connect instantly with hands-free ease! Enjoy a comfortable and secure fit that guarantees superior voice quality for just \$29.95. Get yours today! Visit a Nextel-Owned Retail Store, go to nextel.com, call Nextel Nextday Accessories at 1-800-914-3240, or contact your Nextel Representative.

You can now use AOL Instant Messenger service on your Nextel phone. You can use your existing AOL or AIM screen name and password to send and receive unlimited instant messages to business or personal contacts. And, you'll have your AIM Buddy List with you wherever you go on the Nextel national network, so you'll never be out of the loop. To get started, all you need is your AOL/AIM screen name and password, a Nextel Internet-ready phone and Nextel Wireless Web service for just \$5 per month if you don't already subscribe.

The Nextel Recurring Direct Debit Program It's convenient, safe and easy. Have your Nextel payment automatically deducted from your checking account! Upon successful enrollment, funds from your designated account will be applied to your Nextel invoice balance. You will continue to receive your monthly Nextel statement so you are always aware of your payments. For enrollment information, go to nextel.com and click on 'My Account'.

Nextel 411 Directory Assistance is available on all Nextel phones. Just dial 411 and the operator can provide you with white and yellow pages listings, and complete the call at no extra charge! Nextel 411 also provides restaurant listings and can even make reservations at participating restaurants. The operator can provide you with step-by-step driving directions, as well as movie and local event information. (Cost is \$1.19 per call plus airtime. 411 service is available everywhere Nextel offers service.)

Please check your bill for any calls accidentally made to 911. If you find any, Nextel offers software upgrades to all Nextel Internet-ready phone users to ensure you are provided with protection against inadvertent calls to 911. You can also prevent accidental 911 calls by activating the

Account number 909640317
Statement date August 24, 2002
Billing period July 17 - August 16, 2002

Nextel News continued...

Keypad Lock feature on your i550plus, i700plus, i1000plus, i2000 or i2000plus phone. Visit your closest Nextel Authorized Service Center for the software upgrade.

Please note the changes to the presentation of your Nextel bill. Two pages of your current invoice will be combined and printed side-by-side onto one page, which will reduce the number of pages in your bill. This change does not affect your normal Nextel charges.

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SEP 05 2002

TECHNOLOGY SUPPORT
SERVICES



Please call: 1-800-639-6111
Web site: www.nextel.com

Account number	909640317
Statement date	August 24, 2002
Billing period	July 17 - August 16, 2002

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SEP 05 2002

Your Monthly Account Statement

TECHNOLOGY SUPPORT
SERVICES

Account Summary

Previous balance	- \$12,229.02
Adjustments to previous balance	- 2,587.11
Payments as of 08/23/02	0.00

For Your Records

Amount Paid

Date Paid

Check #

Approved

Outstanding balance	-\$14,816.13
New charges	3,624.65
TOTAL CREDIT BALANCE, DO NOT PAY	-\$11,191.48

Summary of New Charges

Access and other charges	3,302.93
Telecommunications Services	101.98
Unit taxes, fees and assessments	286.49

Total Wireless Services	\$3,691.40
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Misc. additional charges	0.00
--------------------------	------

Account taxes, fees and assessments	0.00
-------------------------------------	------

Adjustments to new charges	-66.75
----------------------------	--------

Equipment	0.00
-----------	------

Total New Charges	\$3,624.65
-------------------	------------

Excel News

Please see the next page for important updates about your Nextel service and for special notices on customer promotions and offers.

Please detach this portion and return with your payment in the enclosed envelope.
Please do not include correspondence with your payment.

Account name LAS CRUCES PUBLIC SC
Account number 909640317
Statement date August 24, 2002

Total amount due -\$11,191.48

Due date

Amount paid \$

Make checks payable to:
NexTel Communications

☐ TO PAY BY CREDIT CARD FOR THIS INVOICE
ONLY OR CHANGE BILLING ADDRESS

Check here and complete the information on the reverse side

AB C2 029198 22446 H 165 A

LAS CRUCES PUBLIC SCHOOLS
PATRICIA MILLER
505 S MAIN ST STE 249
LAS CRUCES, NM 88001-1245

Mail Payment To:

NEXTEL COMMUNICATIONS
75 Remittance Dr. Suite 93117
Chicago, IL 60675-3117

909640317 000362465 0014816130 0011191480

LINE SUMMARY (FOR YOUR INFORMATION)

AVERAGE STATION LINE RATE 47.93 FOR BILL PERIOD
THIS AVERAGE IS BASED ON THE TOTAL MONTHLY SERVICE CHARGES DIVIDED
BY THE NUMBER OF LINES IN SERVICE. THIS IS PROVIDED FOR YOUR
INFORMATION ONLY.

* QWEST UNREGULATED SERVICES

▼ ACCOUNT DETAIL

MONTHLY SERVICE CHARGES	14.03
DIRECTORY ASSISTANCE	11.05
TAXES	1.63
TOTAL	\$26.71

▼ MONTHLY SERVICE

CALL ANSWERING SERVICE	13.95
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.08
SUBTOTAL	\$14.03

▼ DIRECTORY ASSISTANCE

NATIONAL DIRECTORY ASSISTANCE	13 CALLS @ .85	11.05
SUBTOTAL		\$11.05

▼ TAX SUMMARY

STATE TAX	1.25
CITY TAX	.27
COUNTY TAX	.11
SUBTOTAL	\$1.63

QWEST UNREGULATED SERVICES	\$26.71
-----------------------------------	----------------

* QWEST LONG DISTANCE SERVICES

▼ ACCOUNT DETAIL

LONG DISTANCE	.80
TAXES	.05
TOTAL	\$.85

▼ LONG DISTANCE

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
CALLS FROM 505 527-9760							
1	JUN 04	6:56P	ALBUQUERQUE NM	505 822-7946	E	4	.80
SUBTOTAL						4	\$.80

▼ TAX SUMMARY

STATE TAX	.04
CITY TAX	.01
SUBTOTAL	\$.05

QWEST LONG DISTANCE SERVICES	\$.85
-------------------------------------	--------------

Type of Long Distance Calls:
E - Dial Evening - Discount Rate

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$245.19	\$16,911.67	\$17,156.86	Jul 22, 2003

Account Summary

▼ Previous Balance

Charges		17,216.38
Payment	Thank you for your payment	16,971.19
Balance Forward		\$245.19

▼ New Charges

	For questions, call:	Page	
Qwest	1-800-777-9594	2	16,607.97
AT&T	1-800-325-0138	5	11.17
IntegreTel	1-800-736-7500	6	70.80
USBI	1-888-481-8724	8	104.03
ZERO PLUS DIALING INC	1-888-511-0734	11	36.50
Sprint Misc Toll	1-800-777-9594	12	33.95
VarTec	1-800-583-6767	13	4.52
TELECOM*USA	1-800-777-9594	14	1.05
MCI WorldCom Charges	1-800-777-9594	15	9.78
IMATION, INC.-Spec Svcs	1-877-240-9606	16	31.90
Total New Charges			\$16,911.67
TOTAL AMOUNT DUE			\$17,156.86

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

The company you have chosen for interLATA calls (long distance calls outside your local toll calling area) is GLOBAL CROSSING.

On your April bill we incorrectly stated that 'one free directory assistance call allowance is provided each month.' Rather than offering a free call allowance, Qwest offers low directory assistance rates on every call! We apologize for any inconvenience that the incorrect statement may have caused and encourage you to call us at 1-800-603-6000 if you have any questions.



* QWEST INREGULATED SERVICES

▼ TAX SUMMARY

COUNTY TAX

SUBTOTAL .19
\$2.89

QWEST UNREGULATED SERVICES

\$47.59

* QWEST LONG DISTANCE SERVICES

▼ ACCOUNT DETAIL

MONTHLY SERVICE CHARGES .02

LONG DISTANCE 5.60

TAXES .36

TOTAL \$5.98

▼ MONTHLY SERVICE

TELECOMMUNICATIONS RELAY SERVICE SURCHARGE .02

SUBTOTAL \$0.02

▼ LONG DISTANCE

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
1	MAY 14	9:48A	RUIDOSO NM	505 257-7395	D	2	.40
2	MAY 22	10:16A	DEMING NM	505 546-5780	D	2	.40
						SUBTOTAL	4 .80
CALLS FROM 505 527-6047							
3	MAY 01	5:16P	ALAMOGORDO NM	505 434-1828	E	1	.20
4	MAY 01	5:18P	ALAMOGORDO NM	505 437-2505	E	1	.20
5	MAY 01	5:19P	ALAMOGORDO NM	505 434-6300	E	1	.20
						SUBTOTAL	3 .60
CALLS FROM 505 527-9400							
6	MAY 12	4:29P	ALBUQUERQUE NM	505 873-0220	D	1	.20
						SUBTOTAL	1 .20
CALLS FROM 505 527-9404							
7	MAY 30	12:23P	RUIDOSO NM	505 257-7811	D	4	.80
						SUBTOTAL	4 .80
CALLS FROM 505 527-9477							
8	MAY 07	10:33A	ALBUQUERQUE NM	505 821-1887	D	2	.40
						SUBTOTAL	2 .40
CALLS FROM 505 527-9478							
9	MAY 21	11:00A	ALBUQUERQUE NM	505 243-9742	D	2	.40
						SUBTOTAL	2 .40
CALLS FROM 505 527-9507							
10	MAY 21	12:19P	PORTALES NM	505 562-2175	D	2	.40
						SUBTOTAL	2 .40
CALLS FROM 505 527-9657							
11	MAY 08	9:17A	ANTHONY NM	505 882-2242	D	2	.40
						SUBTOTAL	2 .40
CALLS FROM 505 527-9667							
12	MAY 01	9:41A	ROSWELL NM	505 624-5200	D	3	.60
13	MAY 09	1:06P	BELEN NM	505 864-1859	D	5	1.00
						SUBTOTAL	8 1.60
						SUBTOTAL	28 \$5.60

▼ TAX SUMMARY

STATE TAX

CITY TAX

.28

.06

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TECHNOLOGY SUPPORT
SERVICES

continued on back





For billing questions, call 1-800-325-0138
For service/rate questions, call 1-800-222-0400
www.att.com

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
CENTREX LINES
Bill Date: Apr 28, 2003
Account No: 505-527-6000-889B

Page 6

MOVING? ADDING LOCATIONS? NEED ADVICE ON LONG DISTANCE SERVICE?
CALL AT&T ON 1-800-222-0400.

ACCOUNT DETAIL

ITEMIZED CALLS		21.83
TAXES		.93
	AT&T TOTAL	\$22.76

ITEMIZED CALLS

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
CALLS FROM 505 527-9711							
1	MAR 21	11:04A	HUNTSVILLE TX	936 291-3519	D	1	4.72
2	MAR 26	2:36P	LEXINGTON KY	859 259-1628	D	2	5.62
3	MAR 26	2:48P	HUNTSVILLE TX	936 291-3519	D	2	5.62
4	APR 03	10:56A	RENO NV	775 789-1678	D	2	5.87
SUBTOTAL						21.83	
AT&T SUBTOTAL OF ITEMIZED CALLS							\$21.83

TAX SUMMARY

5 STATE TAX		.93
	AT&T SUBTOTAL OF TAXES	\$.93
	AT&T CURRENT CHARGES	\$22.76

Type of Long Distance Calls:
D - Dial Day - Full Rate

This portion of your bill is provided as a service to AT&T. There is no connection between Qwest and AT&T.

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$245.19	\$16,971.19	\$17,216.38	Jun 19, 2003

Account Summary

▼ Previous Balance

Charges
Adjustments
Payment
Balance Forward

16,613.21
245.19
Thank you for your payment 16,613.21
\$245.19

▼ New Charges

Qwest
AT&T
Integretel
USBI
Sprint Misc Toll
ILD Teleservices, Inc
TELECOM*USA
MCI WorldCom Charges
I4MATION, INC.-Spec Svcs

For questions, call:

1-800-777-9594
1-800-325-0138
1-800-736-7500
1-888-481-8724
1-800-777-9594
1-800-433-4518
1-800-777-9594
1-800-777-9594
1-877-240-9606

Page

2 16,597.00
5 22.33
6 70.80
7 137.46
11 79.44
12 2.29
13 4.28
14 27.64
15 29.95

Total New Charges

\$16,971.19

TOTAL AMOUNT DUE

\$17,216.38

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.



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LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
Bill Date: Apr 28, 2003
Account No: 505-527-6000-889B
Page 1 of 16

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$245.19 _R	\$16,858.40	\$16,613.21	May 20, 2003

Account Summary

▼ Previous Balance

Charges
Payment
Balance Forward

Thank you for your payment

16,725.69
16,970.88_R
\$245.19_R

▼ New Charges

Qwest
AT&T
Integretel
USBI
Sprint Misc Toll
VarTec
TELECOM*USA
MCI WorldCom 900 Services
MCI WorldCom Charges
I4MATION, INC.-Spec Svcs
Total New Charges

For questions, call:

1-800-777-9594
1-800-325-0138
1-800-736-7500
1-888-481-8724
1-800-777-9594
1-800-583-6767
1-800-777-9594
1-800-419-8812
1-800-777-9594
1-877-240-9606

Page

2
6
7
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16

16,601.
22.
53.85
41.86
56.43
2.08
7.45
2.12
40.14
29.95

\$16,858.40

TOTAL AMOUNT DUE

\$16,613.21

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

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TECHNOLOGY SUPPORT
SERVICES

• Directory Assistance calls will be 69¢ per call effective 4/1/03. One free call allowance is offered each month and exemptions remain for certified special needs customers. • On 4/1/03 the Federal Universal Service Fee(s) on your Qwest bill will change. The monthly fee is a percentage of interstate service charges as set by the FCC.



For questions, call 1-800-777-9594

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
CENTREX LINES
Bill Date: Apr 28, 2003
Account No: 505-527-6000-889B

Page 3

* QWEST UNREGULATED SERVICES

▼ MONTHLY SERVICE

TELECOMMUNICATIONS RELAY SERVICE SURCHARGE .16
SUBTOTAL \$14.11

▼ DIRECTORY ASSISTANCE

NATIONAL DIRECTORY ASSISTANCE 40 CALLS @ .85 34.00
SUBTOTAL \$34.00

▼ TAX SUMMARY

STATE TAX 2.40
CITY TAX .51
COUNTY TAX .21
SUBTOTAL \$3.12

QWEST UNREGULATED SERVICES \$51.23

* QWEST LONG DISTANCE SERVICES

▼ ACCOUNT DETAIL

MONTHLY SERVICE CHARGES
LONG DISTANCE
TAXES

TOTAL

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TECHNOLOGY SUPPORT SERVICES
\$20.50

▼ MONTHLY SERVICE

TELECOMMUNICATIONS RELAY SERVICE SURCHARGE .06
SUBTOTAL \$.06

▼ LONG DISTANCE

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
1	APR 02	11:08A	PORTALES NM	505 356-8518	D	2	.40
				SUBTOTAL		2	.40
				CALLS FROM 505 527-6047			
2	APR 02	8:41A	ALBUQUERQUE NM	505 836-0971	D	2	.40
				SUBTOTAL		2	.40
				CALLS FROM 505 527-9403			
3	APR 23	9:46A	ALBUQUERQUE NM	505 277-0111	D	6	1.20
				SUBTOTAL		6	1.20
				CALLS FROM 505 527-9404			
4	APR 23	8:59A	CARLSBAD NM	505 885-0773	D	6	1.20
				SUBTOTAL		6	1.20
				CALLS FROM 505 527-9408			
5	APR 01	11:04A	ALBUQUERQUE NM	505 244-3325	D	9	1.80
				SUBTOTAL		9	1.80
				CALLS FROM 505 527-9428			
6	APR 24	9:20A	SANTA FE NM	505 827-5800	D	3	.60
				SUBTOTAL		3	.60
				CALLS FROM 505 527-9435			
7	APR 24	10:10A	SANTA FE NM	505 827-5800	D	1	.20
				SUBTOTAL		1	.20
				CALLS FROM 505 527-9456			
8	APR 25	10:45A	DEMING NM	505 546-6568	D	2	.40
				SUBTOTAL		2	.40
				CALLS FROM 505 527-9470			
9	APR 02	11:50A	SOCORRO NM	505 835-5011	D	6	1.20
10	APR 22	3:26P	SOCORRO NM	505 838-0556	D	2	.40
				SUBTOTAL		8	1.60

QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

9. FEDERAL ACCESS CHARGE AT 9.20 FROM 02-11-03	14.11
TO 03-28-03	

505 527 6046

SUBTOTAL	\$256.08
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▼ LONG DISTANCE

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
-----	------	------	----------	----------------	------	---------	--------

CALLS FROM 505 527-9617

1 MAR 17	4:48P	VERIFY		505 233-4703			2.50
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SUBTOTAL	\$2.50
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▼ DIRECTORY ASSISTANCE

DIRECTORY ASSISTANCE	189 CALLS @ .66	124.74
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DIRECTORY ASSISTANCE CALL COMPLETION		
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FULLY AUTOMATED	18 CALLS @ .35	6.30
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SUBTOTAL	\$131.04
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▼ PAY-PER-USE SERVICES

NO.	DATE	TIME	SERVICE	AMOUNT
-----	------	------	---------	--------

2 MAR 21	8:39A	THREE WAY CALLING ACTIVATION	.75
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▼ PAY-PER-USE SUMMARY

INSTANT THREE WAY CALLING IS FREE AFTER 8 ACTIVATIONS PER LINE	
505 373-1762 1 ACTIVATIONS AT \$.75 PER ACTIVATION	.75

SUBTOTAL	.75
----------	-----

▼ TAX SUMMARY

STATE TAX	769.15
-----------	--------

CITY TAX	163.44
----------	--------

COUNTY TAX	67.30
------------	-------

SUBTOTAL	\$999.89
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QWEST LOCAL SERVICES

\$16,473.43

LINE SUMMARY (FOR YOUR INFORMATION)

AVERAGE STATION LINE RATE 48.07 FOR BILL PERIOD
THIS AVERAGE IS BASED ON THE TOTAL MONTHLY SERVICE CHARGES DIVIDED
BY THE NUMBER OF LINES IN SERVICE. THIS IS PROVIDED FOR YOUR
INFORMATION ONLY.

* QWEST UNREGULATED SERVICES

▼ ACCOUNT DETAIL

MONTHLY SERVICE CHARGES	14.09
-------------------------	-------

DIRECTORY ASSISTANCE	29.75
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TAXES	2.84
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TOTAL	\$46.68
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▼ MONTHLY SERVICE

CALL ANSWERING SERVICE

TELECOMMUNICATIONS RELAY SERVICE SURCHARGE

SUBTOTAL	\$14.09
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▼ DIRECTORY ASSISTANCE

NATIONAL DIRECTORY ASSISTANCE	35 CALLS @ .85	29.75
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SUBTOTAL	\$29.75
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TECHNOLOGY SUPPORT
SERVICES

13.95

.14

\$14.09

continued on back



FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Qwest Tax Identification Number: 84-0273800

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TECHNOLOGY SUPPORT
SERVICES*continued on back* 

QWEST LONG DISTANCE SERVICES**Y LONG DISTANCE**

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
CALLS FROM 505 527-9401							
7	FEB 19	8:42A	LOS LUNAS NM	505 865-4646	D	2	.40
				SUBTOTAL		2	.40
CALLS FROM 505 527-9402							
8	FEB 18	10:21A	MESCALERO NM	505 464-4431	D	1	.20
				SUBTOTAL		1	.20
CALLS FROM 505 527-9403							
9	FEB 14	9:09A	ALBUQUERQUE NM	505 244-3325	D	2	.40
				SUBTOTAL		2	.40
CALLS FROM 505 527-9422							
10	FEB 05	9:58A	ALBUQUERQUE NM	505 298-5000	D	3	.60
11	FEB 10	3:41P	SILVERCITY NM	505 534-1919	D	2	.40
				SUBTOTAL		5	1.00
CALLS FROM 505 527-9435							
12	FEB 25	12:20P	BELEN NM	505 966-1300	D	1	.20
				SUBTOTAL		1	.20
CALLS FROM 505 527-9537							
13	FEB 07	1:20P	DEMING NM	505 546-7557	D	1	.20
14	FEB 21	9:39A	SOCORRO NM	505 835-1758	D	3	.60
				SUBTOTAL		4	.80
CALLS FROM 505 527-9658							
15	FEB 10	9:05A	RUIDOSO NM	505 258-4943	D	2	.40
				SUBTOTAL		2	.40
CALLS FROM 505 527-9667							
16	FEB 24	1:04P	ALBUQUERQUE NM	505 255-7636	D	2	.40
				SUBTOTAL		2	.40
CALLS FROM 505 527-9785							
17	FEB 14	10:00A	ALAMOGORDO NM	505 434-2245	D	4	.80
18	FEB 21	12:48P	ALAMOGORDO NM	505 439-3437	D	1	.20
19	FEB 21	12:53P	ALAMOGORDO NM	505 434-1840	D	2	.40
20	FEB 26	2:26P	ROSWELL NM	505 627-2544	D	2	.40
				SUBTOTAL		9	1.80
				SUBTOTAL		45	\$9.00
TAX SUMMARY							
							.45
							.10
							.04
				SUBTOTAL			\$9.59

QWEST LONG DISTANCE SERVICES**\$9.62**Type of Long Distance Calls:
D - Dial Day - Full Ratecontinued on back 

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$16,725.69	\$16,725.69	Apr 18, 2003

Account Summary

▼ Previous Balance

Charges	16,526.72
Payment	16,526.72
Balance Forward	\$0.00

Thank you for your payment

▼ New Charges

	For questions, call:	Page	
Qwest	1-800-777-9594	2	16,525.67
AT&T	1-800-325-0138	6	33.23
Integretel	1-800-736-7500	7	17.95
USBI	1-888-481-8724	8	38.41
ZEROPLUS DIALING INC	1-888-511-0734	10	13.20
Sprint Misc Toll	1-800-777-9594	11	38.49
VarTæ	1-800-583-6767	12	2.67
TELECOM*USA	1-800-777-9594	13	7.58
MCI WorldCom 900 Services	1-800-419-8812	14	4.24
MCI WorldCom Charges	1-800-777-9594	15	14.30
I4MATION, INC.-Spec Svcs	1-877-240-9606	16	29.95
Total New Charges			\$16,725.69

TOTAL AMOUNT DUE

\$16,725.69

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

The company you have chosen for interLATA calls (long distance calls outside your local toll calling area) is GLOBAL CROSSING.

The company you have chosen for intraLATA calls (long distance calls inside your local toll calling area) is GLOBAL CROSSING.

If this company has not been authorized call 1 800 922-1879

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TECHNOLOGY SUPPORT
SERVICES



QWEST LOCAL SERVICES**▼ SERVICE ADDITIONS AND CHANGES**

6. MONTHLY SERVICE REMOVED AT 3.60 FROM 1.08¢
02-18-03 TO 02-28-03

505 527 6035
3 TRANSPORT CHANNEL - PER MILE 3LBXA 3.60
RATE
TOTAL 3.60¢

7. MONTHLY SERVICE ADDITION AT .43 FROM .13
02-18-03 TO 02-28-03

505 527 6039
1 FEDERAL CHARGE - SERVICE PORXX .43
PROVIDER NUMBER PORTABILITY
TOTAL .43

8. MONTHLY SERVICE ADDITION AT .43 FROM .13
02-18-03 TO 02-28-03

505 527 6041
1 FEDERAL CHARGE - SERVICE PORXX .43
PROVIDER NUMBER PORTABILITY
TOTAL .43

9. MONTHLY SERVICE REMOVED AT .86 FROM .26¢
02-18-03 TO 02-28-03

505 527 6041
2 FEDERAL CHARGE - SERVICE PORXX .86
PROVIDER NUMBER PORTABILITY
TOTAL .86¢

SUBTOTAL \$6.05

▼ DIRECTORY ASSISTANCE

DIRECTORY ASSISTANCE 307 CALLS @ .66 202.62
DIRECTORY ASSISTANCE CALL COMPLETION
FULLY AUTOMATED 31 CALLS @ .35 10.85
SUBTOTAL \$213.47

▼ PAY-PER-USE SERVICES

NO.	DATE	TIME	SERVICE	AMOUNT
1	FEB 11	3:27P	THREE WAY CALLING ACTIVATION	.75

▼ PAY-PER-USE SUMMARY

INSTANT THREE WAY CALLING IS FREE AFTER 8 ACTIVATIONS PER LINE
505 373-1762 1 ACTIVATIONS AT \$.75 PER ACTIVATION .75
SUBTOTAL .75

▼ TAX SUMMARY

STATE TAX	756.77
CITY TAX	160.81
COUNTY TAX	66.22
SUBTOTAL	\$983.80

QWEST LOCAL SERVICES**\$16,208.89***continued on back* →

restcom

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$16,526.72	\$16,526.72	Mar 21, 2003

Account Summary

▼ Previous Balance

Charges
Payment
Balance Forward

Thank you for your payment

16,307.69
16,307.69
\$.00

▼ New Charges

For questions, call:

Page

Qwest
AT&T
Integretel
USBI
ZERO PLUS DIALING INC
Sprint Misc Toll
TELECOM*USA
NCI WorldCom 900 Services
NCI WorldCom Charges
IAMATION, INC.-Spec Svcs
Total New Charges

1-800-777-9594	2	16,279.73
1-800-325-0138	7	51.92
1-800-736-7500	8	17.95
1-888-481-8724	9	34.86
1-888-511-0734	11	18.30
1-800-777-9594	12	59.15
1-800-777-9594	13	3.11
1-800-419-8812	14	18.04
1-800-777-9594	15	13.71
1-877-240-9606	16	29.95

\$16,526.72

TOTAL AMOUNT DUE

\$16,526.72

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

The company you have chosen for interLATA calls (long distance calls outside your local toll calling area) is GLOBAL CROSSING.

PLEASE NOTE: Telephone numbers used to contact Qwest billing or ordering representatives may have changed. The correct telephone numbers are reflected on this invoice.

Qwest, PO Box 29060, Phoenix, AZ 85038-9060

continued on back



w.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$16,307.69	\$16,307.69	Feb 19, 2003

Account Summary

▼ Previous Balance

Charges
Payment
Balance Forward

Thank you for your payment

16,337.05
16,337.05¢
\$0.00

▼ New Charges

For questions, call:

Page

Qwest	1-800-777-9594	2	16,123.32
AT&T	1-800-325-0138	5	25.83
USBI	1-888-481-8724	6	73.23
ERO PLUS DIALING INC	1-888-511-0734	10	10.78
Sprint Miss Toll	1-800-777-9594	11	24.82
TELECOM USA	1-800-777-9594	12	7.53
MCI WorldCom Charges	1-800-777-9594	13	10.28
IMATION, INC.-Spec Svcs	1-877-240-9606	14	31.90
Total New Charges			\$16,307.69
TOTAL AMOUNT DUE			\$16,307.69

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.



* QWEST UNREGULATED SERVICES

▼ TAX SUMMARY

STATE TAX	2.68
CITY TAX	.57
COUNTY TAX	.23
SUBTOTAL	\$3.48

QWEST UNREGULATED SERVICES**\$57.21**

* QWEST LONG DISTANCE SERVICES

▼ ACCOUNT DETAIL

MONTHLY SERVICE CHARGES	.02
LONG DISTANCE	5.20
TAXES	.34
TOTAL	\$5.56

▼ MONTHLY SERVICE

TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.02
SUBTOTAL	\$.02

▼ LONG DISTANCE

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
1	DEC 16	3:44P	HOBBS NM	505 392-2161	D	1	.20
				SUBTOTAL		1	.20
CALLS FROM 505 527-9410							
2	DEC 16	1:24P	TRUTHCQNCN NM	505 894-7412	D	2	.40
				SUBTOTAL		2	.40
CALLS FROM 505 527-9446							
3	DEC 06	2:07P	ALBUQUERQUE NM	505 884-6324	D	12	2.40
				SUBTOTAL		12	2.40
CALLS FROM 505 527-9456							
4	DEC 10	9:28A	ANTHONY NM	505 882-6485	D	1	.20
5	DEC 10	9:31A	ANTHONY NM	505 882-2372	D	2	.40
				SUBTOTAL		3	.60
CALLS FROM 505 527-9478							
6	DEC 16	12:11P	ALBUQUERQUE NM	505 296-5866	D	6	1.20
				SUBTOTAL		6	1.20
CALLS FROM 505 527-9785							
7	DEC 02	1:56P	ALBUQUERQUE NM	505 344-0592	D	2	.40
				SUBTOTAL		2	.40
				SUBTOTAL		26	\$5.20

▼ TAX SUMMARY

STATE TAX	.26
CITY TAX	.06
COUNTY TAX	.02
SUBTOTAL	\$.34

QWEST LONG DISTANCE SERVICES**\$5.56**

Type of Long Distance Calls:
 D - Dial Day - Full Rate



RECEIVED
JAN 14 2003
FINANCE

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
Bill Date: Dec 28, 2002
Account No: 505-527-6000-889B
Page 1 of 10

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$16,337.05	\$16,337.05	Jan 22, 2003

Account Summary

▼ Previous Balance

Charges
Payment
Balance Forward

Thank you for your payment

16,605.05
16,605.05
\$.00

▼ New Charges

For questions, call:

Page

Qwest	1-800-405-3594	2	16,176.47
AT&T	1-800-325-0138	5	45.89
US91	1-888-481-8724	6	50.92
Sprint Misc Toll	1-800-777-9594	8	30.22
TELECOM*USA	1-800-777-9594	9	2.11
MCI/WorldCom Charges	1-800-777-9594	10	31.44
Total New Charges			\$16,337.05

TOTAL AMOUNT DUE

\$16,337.05

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

RECEIVED
DEC 15 2002
FINANCE

ADMINISTRATIVE OFFICES
CENTREX LINES
Bill Date: Nov 28, 2002
Account No: 505-527-6000-889B

* QWEST UNREGULATED SERVICES

▼ TAX SUMMARY

COUNTY TAX

SUBTOTAL

.27
\$4.03

QWEST UNREGULATED SERVICES

\$66.28

* QWEST LONG DISTANCE SERVICES

▼ ACCOUNT DETAIL

MONTHLY SERVICE CHARGES
LONG DISTANCE
TAXES

.16
49.65
3.23
\$53.04

TOTAL

▼ MONTHLY SERVICE

TELECOMMUNICATIONS RELAY SERVICE SURCHARGE

SUBTOTAL

.16
\$.16

▼ LONG DISTANCE

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
CALLS FROM 505 527-0267							
1	NOV 23	12:46P	ALBUQUERQUE NM	505 899-4266	O	1	3.55
2	NOV 23	12:48P	ALBUQUERQUE NM	505 899-4266	O	152	41.30
						SUBTOTAL	153
							44.85
CALLS FROM 505 527-9419							
3	NOV 26	9:19A	SANTA FE NM	505 827-8030	D	2	.40
						SUBTOTAL	2
							.40
CALLS FROM 505 527-9422							
4	NOV 08	2:20P	SOCORRO NM	505 835-9445	D	2	.40
5	NOV 22	3:09P	BAYARD NM	505 537-3014	D	2	.40
						SUBTOTAL	4
							.80
CALLS FROM 505 527-9456							
6	NOV 22	9:23A	SANTA FE NM	505 989-5464	D	2	.40
						SUBTOTAL	2
							.40
CALLS FROM 505 527-9627							
7	NOV 21	2:55P	SANTA FE NM	505 827-5800	D	1	.20
						SUBTOTAL	1
							.20
CALLS FROM 505 527-9769							
8	NOV 12	1:33P	SILVERCITY NM	505 538-3774	D	6	1.20
						SUBTOTAL	6
							1.20
CALLS FROM 505 527-9785							
9	NOV 05	3:47P	ALBUQUERQUE NM	505 821-2441	D	2	.40
10	NOV 06	3:11P	ALBUQUERQUE NM	505 298-8598	D	3	.60
11	NOV 14	1:38P	ALBUQUERQUE NM	505 298-8598	D	3	.60
12	NOV 20	10:01A	PORTALES NM	505 562-2566	D	1	.20
						SUBTOTAL	9
							1.80
						SUBTOTAL	177
							\$49.65
▼ TAX SUMMARY							
STATE TAX							2.48
CITY TAX							.53
COUNTY TAX							.22
						SUBTOTAL	\$3.23

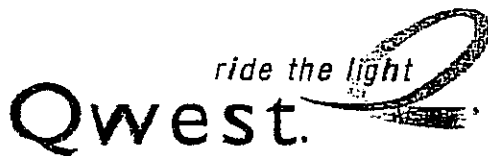
QWEST LONG DISTANCE SERVICES

\$53.04

Type of Long Distance Calls:
D - Dial Day - Full Rate

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LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
Bill Date: Nov 28, 2002
Account No: 505-527-6000-889B
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www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$16,605.05	\$16,605.05	Dec 20, 2002

Account Summary

RECEIVED
DEC 16 2002
FINANCE

▼ Previous Balance
Charges
Payment
Balance Forward

Thank you for your payment

18,995.35
18,995.35¢
\$.00

▼ New Charges

For questions, call:

Page

Qwest	1-888-335-7318	2	16,303.10
AT&T	1-800-325-0138	5	19.97
USBI	1-888-481-8724	6	64.76
ZERO PLUS DIALING INC	1-888-511-0734	8	5.02
Sprint Misc Toll	1-800-777-9594	9	54.67
VarTec	1-800-583-6767	10	.84
TELECOM*USA	1-800-777-9594	11	12.65
MCI WorldCom Charges	1-800-777-9594	12	80.24
AMATION, INC.-Spec Svcs	1-877-240-9606	13	63.80
Total New Charges			\$16,605.05
TOTAL AMOUNT DUE			\$16,605.05

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

The company you have chosen for interLATA calls (long distance calls outside your local toll calling area) is GLOBAL CROSSING.

The company you have chosen for intraLATA calls (long distance calls inside your local toll calling area) is GLOBAL CROSSING.

Some invoices may have omitted all or a portion of applicable Federal Universal Service Fund charges on Digital Switched Service since inception. Corrections are effective with invoices dated November 16, 2002. No backbilling will occur.

Qwest, PO Box 29060, Phoenix, AZ 85038-9060

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For questions, call 1-800-777-9594

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
CENTREX LINES
Bill Date: Oct 28, 2002
Account No: 505-527-6000-889B

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ACCOUNT DETAIL

ITEMIZED CALLS	32.16
TAXES	1.41
MCI WORLDCOM CHARGES TOTAL	\$33.57

ITEMIZED CALLS

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
CALLS FROM 505 527-9756							
1	SEP 20	8:32A	SANTA FE NM	505 476-6421	D	2	.50
2	SEP 25	12:52P	SAN MONICA CA	310 827-1864	D	1	4.80
3	SEP 25	12:53P	SAN MONICA CA	310 827-1864	D	1	4.80
4	SEP 26	3:13P	ALHAMBRA CA	626 571-8265	D	1	4.80
5	SEP 26	3:17P	ALHAMBRA CA	626 571-8265	D	2	5.48
6	SEP 27	8:49A	SANTA FE NM	505 476-6421	D	2	.50
7	OCT 03	3:47P	BLACKWOOD NJ	856 227-3479	D	1	4.80
8	OCT 03	3:50P	BLACKWOOD NJ	856 227-3479	D	2	5.48
9	OCT 04	1:00P	SANTA FE NM	505 476-6421	D	2	.50
10	OCT 09	12:35P	ALBUQUERQUE NM	505 823-3508	D	2	.50
MCI WORLDCOM CHARGES SUBTOTAL OF ITEMIZED CALLS							\$32.16

TAX SUMMARY

STATE TAX	1.38
CITY TAX	.02
COUNTY TAX	.01
MCI WORLDCOM CHARGES SUBTOTAL OF TAXES	\$1.41
MCI WORLDCOM CHARGES CURRENT CHARGES	\$33.57

Type of Long Distance Calls:
D - Dial Day - Full Rate

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO
MCI WORLDCOM. THERE IS NO CONNECTION BETWEEN
MCI WORLDCOM AND QWEST.

For questions, call 1-800-777-9594

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
CENTREX LINES
Bill Date: Oct 28, 2002
Account No: 505-527-6000-889B

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ACCOUNT DETAIL

ITEMIZED CALLS	2.97
TAXES	.19
TELECOM★USA TOTAL	\$3.16

ITEMIZED CALLS

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
CALLS FROM 505 527-9471							
1	OCT 02	4:09P	220DEMING NM	505 544-6786	D	1	.99
2	OCT 02	4:12P	220DEMING NM	505 544-6786	D	1	.99
3	OCT 15	1:23P	220DEMING NM	505 546-4863	D	2	.99
TELECOM★USA SUBTOTAL OF ITEMIZED CALLS							\$2.97

TAX SUMMARY

STATE TAX	.15
CITY TAX	.03
COUNTY TAX	.01
TELECOM★USA SUBTOTAL OF TAXES	\$.19
TELECOM★USA CURRENT CHARGES	\$3.16

Type of Long Distance Calls:
D - Dial Day - Full Rate

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO TELECOM★USA.
THERE IS NO CONNECTION BETWEEN TELECOM★USA AND QWEST.

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For questions, call 1-888-511-0734
<http://www.billview.com/zpdi/>

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
CENTREX LINES
Bill Date: Oct 28, 2002
Account No: 505-527-6000-889B

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ACCOUNT DETAIL

ITEMIZED CALLS	23.22
TAXES	1.40
ZERO PLUS DIALING INC TOTAL	\$24.62

ITEMIZED CALLS

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
CALLS FROM 505 527-9455							
1	OCT 15	12:09P	LAS CRUCES NM	505 527-9455	F	5	18.40
			COLLECT FROM TUCUMC NM	505 461-9737			
				SUBTOTAL		18.40	
CALLS FROM 505 527-9765							
2	OCT 09	9:29A	EL PASO TX	915 821-7060	F	1	4.40
				SUBTOTAL		4.40	

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	ITEM	TAX CODE	AMOUNT
3	OCT 09	UNIV SERV FD	00	.42
		SUBTOTAL	.42	

ZERO PLUS DIALING INC SUBTOTAL OF ITEMIZED CALLS \$23.22

TAX SUMMARY

STATE TAX	1.12
CITY TAX	.20
COUNTY TAX	.08
ZERO PLUS DIALING INC SUBTOTAL OF TAXES	\$1.40
ZERO PLUS DIALING INC CURRENT CHARGES	\$24.62

Type of Long Distance Calls:
F - Day Station - Operator or Calling Card Rate

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO ZERO PLUS DIALING INC. THERE IS NO CONNECTION BETWEEN ZERO PLUS DIALING INC. AND QWEST.

continued on back

For questions, call 1-888-481-8724
<http://www.billview.com/usbi/>

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
45	AUG 26	3:26P	ALBUQUERQUE NM	505 856-0346	D	1	.24
46	AUG 28	9:26A	SANTA FE NM	505 989-5568	D	1	.24
47	AUG 28	9:28A	SANTA FE NM	505 989-5568	D	1	.24
48	AUG 28	1:58P	ALBUQUERQUE NM	505 830-3181	D	1	.24
49	SEP 13	2:51P	ALBUQUERQUE NM	505 841-2919	D	5	1.20
						SUBTOTAL	3.36

CALLS FROM 505 527-9594
GLOBAL CROSSING

50	AUG 26	8:46A	SANTA FE NM	505 476-7100	D	3	.72
						SUBTOTAL	.72

CALLS FROM 505 527-9663
GLOBAL CROSSING

51	SEP 03	2:32P	ALBUQUERQUE NM	505 836-6426	D	1	.24
52	SEP 04	2:42P	ALBUQUERQUE NM	505 836-6426	D	1	.24
53	SEP 05	7:47A	ALBUQUERQUE NM	505 836-6426	D	1	.24
54	SEP 06	2:09P	CHAPARRAL NM	505 824-5421	D	1	.23
55	SEP 06	2:10P	DEMING NM	505 546-9605	D	3	.69
						SUBTOTAL	1.64

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	ITEM	TAX CODE	AMOUNT
CALLS FROM 505 527-6055 GLOBAL CROSSING				
56	SEP 30	UNIV SERV FD	00	.04
			SUBTOTAL	.04
CALLS FROM 505 527-9454 EQUALNET CORP.				
57	SEP 30	UNIV SERV FD	00	4.45
			SUBTOTAL	4.45
CALLS FROM 505 527-9472 GLOBAL CROSSING				
58	SEP 30	UNIV SERV FD	00	.35
			SUBTOTAL	.35
CALLS FROM 505 527-9529 WORLDCOM NETWORK SERVICE				
59	SEP 30	UNIV SERV FD	00	.40
			SUBTOTAL	.40
CALLS FROM 505 527-9669 RIDLEY TELEPHONE CO				
60	SEP 27	SAVINGS PLAN MTHLY FEE	00	19.95
61	SEP 27	MONTHLY SERVICE FEE	00	3.95
			SUBTOTAL	23.90
USBI SUBTOTAL OF ITEMIZED CALLS				\$66.82





For billing questions, call 1-800-325-0138
For service questions, call 1-800-222-0400

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
CENTREX LINES
Bill Date: Oct 28, 2002
Account No: 505-527-6000-889B

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MOVING? ADDING LOCATIONS? NEED ADVICE ON LONG DISTANCE SERVICE?
CALL AT&T ON 1-800-222-0400.

ACCOUNT DETAIL

ITEMIZED CALLS
TAXES

AT&T TOTAL
35.54
1.51
\$37.05

ITEMIZED CALLS

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
CALLS FROM 505-527-9711							
1	SEP 19	10:52A	PORTLAND OR	503 275-0458	D	2	4.97
2	SEP 19	10:54A	PORTLAND OR	503 275-0458	D	2	4.97
3	SEP 23	10:35A	GREENSBORO NC	336 632-0087	D	2	4.97
4	SEP 24	9:10A	PORTLAND OR	503 275-0450	D	2	4.97
5	SEP 30	10:47A	DETROIT MI	313 533-8445	D	3	5.71
6	OCT 01	11:08A	LEXINGTON KY	859 259-1628	D	3	5.71
7	OCT 11	3:04P	ABILENE TX	915 793-3830	D	1	4.24
						SUBTOTAL	35.54

AT&T SUBTOTAL OF ITEMIZED CALLS \$35.54

TAX SUMMARY

8 STATE TAX

AT&T SUBTOTAL OF TAXES \$1.51
AT&T CURRENT CHARGES \$37.05

Type of Long Distance Calls:
D - Dial Day - Full Rate

This portion of your bill is provided as a service to AT&T. There is no connection between Qwest and AT&T.

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LINE SUMMARY (FOR YOUR INFORMATION)

AVERAGE STATION LINE RATE 48.61 FOR BILL PERIOD
 THIS AVERAGE IS BASED ON THE TOTAL MONTHLY SERVICE CHARGES DIVIDED
 BY THE NUMBER OF LINES IN SERVICE. THIS IS PROVIDED FOR YOUR
 INFORMATION ONLY.

* QWEST UNREGULATED SERVICES

▼ ACCOUNT DETAIL

MONTHLY SERVICE CHARGES	12.90
DIRECTORY ASSISTANCE	33.15
TAXES	2.99
TOTAL	\$49.04

▼ MONTHLY SERVICE

CALL ANSWERING SERVICE	12.75
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.15
SUBTOTAL	\$12.90

▼ DIRECTORY ASSISTANCE

NATIONAL DIRECTORY ASSISTANCE	39 CALLS @ .85	33.15
SUBTOTAL		\$33.15

▼ TAX SUMMARY

STATE TAX	2.30
CITY TAX	.49
COUNTY TAX	.20
SUBTOTAL	\$2.99

QWEST UNREGULATED SERVICES**\$49.04**

* QWEST LONG DISTANCE SERVICES

▼ ACCOUNT DETAIL

MONTHLY SERVICE CHARGES	.03
LONG DISTANCE	9.00
TAXES	.59
TOTAL	\$9.62

▼ MONTHLY SERVICE

TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.03
SUBTOTAL	\$0.03

▼ LONG DISTANCE

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
1	OCT 16	11:19A	RUIDOSO NM	505 258-4220	D	1	.20
				SUBTOTAL		1	.20
CALLS FROM 505 527-9401							
2	OCT 03	11:22A	LAS VEGAS NM	505 425-7511	D	2	.40
3	OCT 15	1:14P	LOVING NM	505 745-2020	D	1	.20
				SUBTOTAL		3	.60
CALLS FROM 505 527-9416							
4	OCT 04	2:53P	SILVERCITY NM	505 388-2743	D	1	.20
				SUBTOTAL		1	.20
CALLS FROM 505 527-9507							
5	OCT 07	8:22A	SANTA FE NM	505 476-7102	D	4	.80
				SUBTOTAL		4	.80
CALLS FROM 505 527-9647							
6	OCT 16	2:57P	ALBUQUERQUE NM	505 255-0299	F	6	4.80
				SUBTOTAL		6	4.80



QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

585.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02			30.80
	505 527 9778			
	1 CTX FMLY BLOCKED MAIN	RHN	12.00	
	STATION LINE, EACH			
	TOTAL		12.00	
586.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02			30.29 _h
	505 527 9778			
	1 CTX FMLY BLOCKED MAIN	RHN	11.80	
	STATION LINE, EACH			
	TOTAL		11.80 _h	
587.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02			30.80
	505 527 9779			
	1 CTX FMLY BLOCKED MAIN	RHN	12.00	
	STATION LINE, EACH			
	TOTAL		12.00	
588.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02			30.29 _h
	505 527 9779			
	1 CTX FMLY BLOCKED MAIN	RHN	11.80	
	STATION LINE, EACH			
	TOTAL		11.80 _h	
589.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02			38.50
	505 527 9780			
	1 CTX FMLY BLOCKED MAIN	RHN	15.00	
	STATION LINE, EACH			
	TOTAL		15.00	
590.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02			30.29 _h
	505 527 9780			
	1 CTX FMLY BLOCKED MAIN	RHN	11.80	
	STATION LINE, EACH			
	TOTAL		11.80 _h	
591.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02			38.50
	505 527 9783			
	1 CTX FMLY BLOCKED MAIN	RHN	15.00	
	STATION LINE, EACH			
	TOTAL		15.00	
592.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02			30.29 _h
	505 527 9783			
	1 CTX FMLY BLOCKED MAIN	RHN	11.80	
	STATION LINE, EACH			
	TOTAL		11.80 _h	
593.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02			38.50
	505 527 9784			
	1 CTX FMLY BLOCKED MAIN	RHN	15.00	
	STATION LINE, EACH			
	TOTAL		15.00	

QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

567.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9765				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
568.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9765				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
569.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9766				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
570.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9766				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
571.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9767				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
572.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9767				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
573.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9768				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
574.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9768				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
575.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9769				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		

QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

549.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9756				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
550.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9756				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
551.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9757				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
552.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9757				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
553.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9758				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
554.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9758				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
555.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02				30.80
	505 527 9759				
	1 CTX FMLY BLOCKED MAIN	RHN	12.00		
	STATION LINE, EACH				
	TOTAL		12.00		
556.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9759				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
557.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9760				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		



QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

531.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02				30.80
	505 527 9747				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	12.00		
	TOTAL		12.00		
532.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _r
	505 527 9747				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _r		
533.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02				30.80
	505 527 9748				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	12.00		
	TOTAL		12.00		
534.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _r
	505 527 9748				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _r		
535.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02				30.80
	505 527 9749				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	12.00		
	TOTAL		12.00		
536.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _r
	505 527 9749				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _r		
537.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9750				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
538.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _r
	505 527 9750				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _r		
539.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9751				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		

QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

513.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02				30.80
	505 527 9738				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	12.00		
	TOTAL		12.00		
514.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9738				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
515.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02				30.80
	505 527 9739				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	12.00		
	TOTAL		12.00		
516.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9739				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
517.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02				30.80
	505 527 9740				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	12.00		
	TOTAL		12.00		
518.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9740				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
519.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02				30.80
	505 527 9741				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	12.00		
	TOTAL		12.00		
520.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9741				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
521.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02				30.80
	505 527 9742				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	12.00		
	TOTAL		12.00		

QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

495.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9723				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
496.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9723				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
497.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9725				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
498.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9725				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
499.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9726				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
500.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9726				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
501.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9727				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
502.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9727				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
503.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9728				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		

QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

477.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02				30.80
	505 527 9707				
	1 CTX FMLY BLOCKED MAIN	RHN	12.00		
	STATION LINE, EACH				
	TOTAL		12.00		
478.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9707				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
479.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02				30.80
	505 527 9708				
	1 CTX FMLY BLOCKED MAIN	RHN	12.00		
	STATION LINE, EACH				
	TOTAL		12.00		
480.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9708				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
481.	MONTHLY SERVICE ADDITION AT 12.00 FROM 08-10-02 TO 10-28-02				30.80
	505 527 9709				
	1 CTX FMLY BLOCKED MAIN	RHN	12.00		
	STATION LINE, EACH				
	TOTAL		12.00		
482.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9709				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
483.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9712				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
484.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9712				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
485.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9713				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		



QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

459.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9668				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
460.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9668				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
461.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9697				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
462.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9697				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
463.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9700				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
464.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59¢
	505 527 9700				
	1 CTX FMLY BLOCKED MAIN	RHN	8.80		
	STATION LINE, EACH				
	TOTAL		8.80 ¢		
465.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9701				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
466.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59¢
	505 527 9701				
	1 CTX FMLY BLOCKED MAIN	RHN	8.80		
	STATION LINE, EACH				
	TOTAL		8.80 ¢		
467.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9702				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		